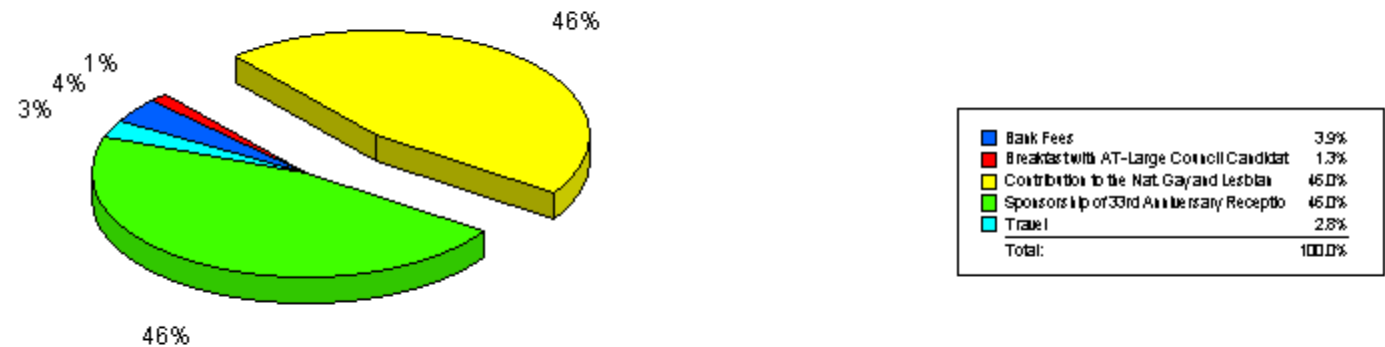


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
June 10th Report, 2004 R/E Report

JACK PAC

	Amount Spent
Bank Fees	\$42.68
Breakfast with AT-Large Council Candidat	\$14.00
Contribution to the Nat. Gay and Lesbian	\$500.00
Sponsorship of 33rd Anniversary Receptio	\$500.00
Travel	\$30.66
Total	\$1,087.34

JACK PAC



Note: This graph is a detail of expenditures reported by JACK PAC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

JACK PAC

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia	\$14.77	05/11/2004
Wachovia	\$14.00	04/09/2004
Wachovia	\$13.91	03/11/2004
Subtotal	\$42.68	
Percentage of Total Contribution	3.93%	

JACK PAC

Payee Name	Amount	Date of Receipt
Breakfast with AT-Large Council Candidat		
Old Ebbitt Grill	\$14.00	03/30/2004
Subtotal	\$14.00	
Percentage of Total Contribution	1.29%	

JACK PAC

Payee Name	Amount	Date of Receipt
Contribution to the Nat. Gay and Lesbian		
The Task Force Foundations	\$500.00	04/28/2004
Subtotal	\$500.00	
Percentage of Total Contribution	45.98%	

JACK PAC

Payee Name	Amount	Date of Receipt
Sponsorship of 33rd Anniversary Receptio		
Gay and Lesbian Activists Allaince	\$500.00	03/26/2004
Subtotal	\$500.00	
Percentage of Total Contribution	45.98%	

JACK PAC

Payee Name	Amount	Date of Receipt
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Travel

Action Courier	\$30.66	03/29/2004
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Subtotal \$30.66

Percentage of Total Contribution 2.82%

Total : \$1,087.34